



CAMPAIGN FINANCIAL DISCLOSURE REPORT  
SUMMARY PAGE  
(Please Print or Type)

C-2  
Rev. 10/07

08 JUN 18 AM 8:52

Section I

Name of Candidate or Political Committee and Chairperson <u>John M Rusche</u>		Office Sought (if candidate) <u>SECRETARY OF STATE</u>		District (if any) <u>7</u>
Mailing Address <u>1407 27th Ave</u>	City and Zip <u>LEWISTON 83501</u>	Home Phone <u>208-743-1339</u>	Work Phone <u>-</u>	
Name of Political Treasurer <u>Richard R Rogers</u>				
Mailing Address <u>2338 14th St</u>	City and Zip <u>LEWISTON 83501</u>	Home Phone <u>208-746-8564</u>	Work Phone <u>-</u>	

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

Section II

TYPE OF REPORT

This filing is an: ☒ Original ☐ Amendment

This report is for the period from 05/05/08 through 06/16/08

- ☐ 7 Day Pre-Primary Report ☒ 30 Day Post-Primary Report ☐ October 10 Pre-General Report  
☐ 7 Day Pre-General Report ☐ 30 Day Post-General Report ☐ Annual Report  
☐ Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: ☐ Yes ☒ No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report.  
Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 7949.71	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5040.00	\$ 5040.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 12,989.71	\$ 12,989.71
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,384.00	\$ 4,384.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 8605.71	\$ 8605.71
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:  
Ben Ysursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Richard R Rogers hereby certify that the information in this  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Richard R Rogers  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee:

Total This Period

### Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>4</u>	+ \$	<u>180.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$	<u>4860.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$	
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$	
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$	<u>5040.00</u>

### Expenditures

⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures _____	+ \$	
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$	<u>4384.00</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$	
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$	
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$	
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$	<u>4384.00</u>

### Loans, Credit Cards and Debt

⑫	Outstanding Balance from previous reporting period		+ \$	
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$	
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$	
⑮	Subtotal		= \$	
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$	
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$	
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$	

### Pledged Contributions

⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$	
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$	
㉑	Total Pledged Contributions this period		= \$	

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Page 1 of 2

Name of Candidate or Committee: John Rusche

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/21/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. ID. Hospital Assn PAC P.O. Box 1278 Boise ID 83721	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
5/12/06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Lois G. Miller 157 Eldridge Ave Mill Valley, CA	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
5/12/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. M. Allen Dinsel 1116 N. 24th St Boise ID 83702	\$ <u>60.00</u> \$ _____ Calendar Year-To-Date
5/12/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. EMP INS. Co. of Nevada 9700 Gateway Dr Reno NV 89521	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
5/12/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Regency Blue Shield ID Box 1106 LEWISTON ID 83501	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
5/12/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. ID. R. & A. ACRA INC Box 7777 Meridian ID 83680	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
5/12/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. ID. Soft Drink PAC 5465 Irving St Boise ID 83706	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
5/20/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Suncor ID. INC. 465 E. Riverside Dr. Eagle, ID 83610	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
5/20/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. B&E RAILWAYS 2500 Lou Ann Dr. AOB-3 FT. WORTH, TX 76131	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
5/25/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. P.A.C. of Id Vet. Medical Assn 1841 W Secluded Ct CUNA, ID 83634	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u><del>4750.00</del> 3210</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

3240.00

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Page 2 of 2

Name of Candidate or Committee: John Rusch

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6/6/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. C. Mont Hubbard 1130 Linden Dr. LEWISTON 83501	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
6/6/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Walgreens Deerfield, IL 60015	\$ <u>150.00</u> \$ _____ Calendar Year-To-Date
6/10/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Frances Hedrick 2434 14th St LEWISTON 83501	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
6/12/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Winnings for Idaho P.O. Box 326 Brice, ID 83701	\$ <u>1000.00</u> \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5. _____	\$ _____ \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6. _____	\$ _____ \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7. _____	\$ _____ \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8. _____	\$ _____ \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9. _____	\$ _____ \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10. _____	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>1600.00</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

# SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Page      of     

Name of Candidate or Committee:

## Purpose Codes

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06/04/08	1. U.S. Post Office Lewisburg, ID 83501	P	\$ 1963.80
6/12/08	2. STAPLES 201 C ST Lewisburg 83504	L	\$ 2113.23
6/16/08	3. John Rusche - credit card Lewisburg expenses	P, L	\$ 306.97
6/1/08	4.		\$
1/1/08	5.		\$
1/1/08	6.		\$
1/1/08	7.		\$
1/1/08	8.		\$
1/1/08	9.		\$
1/1/08	10.		\$
Total This Page:			\$ 4384.00

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.